

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 10801 CITY OF AVALON																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,203.03	0.00	0.00	0.00	0.00	86,203.03	24,610.72	15,575.78	126,389.53
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,203.03	\$0.00	\$0.00	\$0.00	\$0.00	\$86,203.03	\$24,610.72	\$15,575.78	\$126,389.53
ALLOCATED/DISTRIBUTED						0.00							86,203.03	24,610.72	15,575.78	126,389.53
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 10802 CITY OF AVALON																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.91	0.00	0.00	0.00	0.00	41.91	10.04	6.35	58.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.91	\$0.00	\$0.00	\$0.00	\$0.00	\$41.91	\$10.04	\$6.35	\$58.30
ALLOCATED/DISTRIBUTED						0.00						41.91	10.04	6.35	58.30	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	